: 206/OH-58 SADDLE, INBOARD, RIGHT SIDE - UNDER

Qty:

Date: User: Thursday, 23/10/2008 10:54:12 AM

Julie Dawson

### **Process Sheet**

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

REVIEW

: D29382UP

: 15/11/2008

: N/A

: D2938 REV C

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 42889

Estimate Number

: 12932

P.O. Number

This Issue

Previous Run

: 23/10/2008

S.O. No. :

: NC Prsht Rev. First Issue

: //

: 41727

: MACHINED PARTS Type

Written By

Checked & Approved By Comment

**Additional Product** 

: Est Rev:A

New Issue 07-07-04 JLM

Job Number:

Seq. #:

**Machine Or Operation:** 

Description:

1.0

D6101003

Saddle Billet, 7075

Comment: Qty. 1.0000 Each(s)/Unit

6.0000 Each(s) Total:

Issue material from stock: 7075-T7351 (QQ-A-250/12) Grain Along 7.88" Length Cut Size 2.0" x 6.25" X 7.88"

(D6101-003)

Batch No: 15

2.0 -

3.0

HAAS1

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Program part number and batch number.

1-Inspect part number and batch number are programmed correctly.

2-Machine Step No 1 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet

3-Machine Step No 2 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet

4-Machine Step No 3 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet/

5-Deburr

CONVENTIONAL MILLING MACHINE





**Comment: CONVENTIONAL MILLING MACHINE** 

Machine Keyway and inspect per attached dimension sheet

4.0 QC1 INSPECT ALL DIM TO DIM SHEET



Comment: INSPECT ALL DIM TO DIM SHEET

W/O:	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							<u> </u>	

NCR: 4	2889	W	ORK OR	DER NON-CONFORMANC	E (NCR)	N <sub>W</sub> s				
	0.755	Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP			Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
08/11/01	2	I part lifted on 4th axis while machining causing deep marks in skid both area	Pasiwiz	- scrap + replace aty 1 B 34873	J-L oxlulor	102-11-03	Posiwe	106.11.03		
		(_e. tooling wear								

٤ Date: .Thursday, 23/10/2008 10:54:12 AM Julie Dawson User: **Process Sheet** Drawing Name: 206/OH-58 SADDLE, INBOARD, RIGHT SIDE - UNDER Customer: CU-DAR001 Dart Helicopters Services **REVIEW** Part Number: D29382UP Job Number: 42889 Job Number: **Description:** Seq. #: **Machine Or Operation:** SECOND CHECK 5.0 QC8 Comment: SECOND CHECK HAND FINISHING RESOURCE #1 HAND FINISHING1 6.0 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVE 7.0 QC3 Comment: INSPECT POWDER COAT 10 PACKAGING RESOURCE #1 8.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 47 FINAL INSPECTION/W/O RELEASE QC21 9.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								-		
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No DO	QA:	Date:	·		
				Q.A	: N/C Clos	ed:	_ Date: _	<del></del>		

NCR:		. <b>V</b>	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Annroyal	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
		•										
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			4 4									
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DART AEROSPACE LTD	Work Order:	42889
Description: 206 Saddle, Outboard, Right side	Part Number:	D2938-2
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

				Re	corded Actu	ual Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.100	0.140		0.113	0.113	0.112	0.114		
В	0.100	0.140	-	0.113	0.115	0.114	0.117		
С	0.100	0.140		0.127	0.126	0.120	0.119		
D	0.210	0.230		0,222	0.222	0.222	0,220		•
E	1.245	1.255		1,250	1.250	1.250	T-aso		
F	1.245	1.255		1,250	1-250	1.250	1.250		<u></u>
G	2.495	2.505		2.500	2.500	2.500	2.500		
Н	0.510	0.515		0.510	.510	.510	-510_		·
Ī	1.572	1.582		1.577	1.577	1577	1.577		
J	2.495	2.505		2.500	2.500	2.500	2.500	Ìi	
. K	0.257	0.262	. ,	0.259	0,259	0.259	0.259		
L	0.312	0.317		0.310	36	-316	.316		
М	0.235	0.240		.231	.231	.231	234		
N	.0.100	0.140	· <u></u>	0.109	0.110	0/1/0	0,108		
0	0.540	0.560		0.550	0.550	0.550	.≤48		
Р	0.490	0.510		0.501	.503	Sal	501		
Q	3.715	3.725		3,720	3.720	3.720	3.720		
R	2.720	2.760		2.740	2.740	2.740	<b>2</b> 740		<u> </u>
S	0.240	0.270		0250	0,252	0.252	.253		
Т	0.100	0.180		0,/30	0.130	01130	.130		
U	1.625	1.635		1.630	1.630	1.630	1.630		
V	1.362	1.372		1.367	1.367	1.367	1.367		
W	0.316	0.321		0.318.	0.318	0.318	0.318		
X	1.250	1.270		1,264	1,2625	1.262	1.261		
Υ	1.565	1.585		1,577	1.574	1,573	1.571		
Z	0.178	0.198		0.188	0.188	0.188	0188		
AA									
AB									
AC									<u> </u>
AD									
AE						:			
AF						<u> </u>			
AG								ļ. <u></u>	*****
AH						,			
	Acc	ept/Reje	ct						

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Measured by:	TI	180	Audited by	J-F- /	
Date:	SkloBe 1	08/11/07	Date:	08/11/07	7 1811

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	
С	07.03.21	Revised per drawing revision C	KJ/JLM	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

	•							
W/O:		WORI	K ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGI	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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		·	,					
Part No	:	PAR #: Fault Category	y:N	CR: Yes	No DQ	A:	Date: _	
				QA:	N/C Close	d:	_ Date: _	
NCR:		WORK ORDER	NON-CONFORMANC	E (NC	R)			

NCR:	CR: WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
						·		
					,			

escription: 206 Saddle, Outboard, Right side Part Num	Work Order:	42289
Description: 206 Saddle, Outboard, Right side	Part Number:	D2938-2
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

				Red	corded Actu	ıal Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	5	6	7*	80	Ву	Date
Α	0.100	0.140		.119	: 115	.112	- 114		
В	0.100	0.140		.114	-111	108	.113		
С	0.100	0.140		.122	- 118	.119	.117		
D	0.210	0.230		0,223	.214	.219	.214		
Е	1.245	1.255		1.250	1,250	1.250	1.250		
F	1.245	1.255		1,250	1-250	1.250	1.250		
G	2.495	2.505		2.500	2,500	2.500	2.500		
Н	0.510	0.515		.510	510	510.	.510		
$\neg \neg$	1.572	1.582		1,577	1.577	1577	1.597		
J	.2.495	2.505		2500	2.500	2.500	2.500		
K	0.257	0.262		0.259	0.259	.259	.259		
L	0.312	0.317		.316	-316	.316	-316		
М	0.235	0.240		.234	231	238	. 234 -106		
N	0.100	0.140		0.110	.107	107	- 106		
0	0.540	0.560		-551	.545	.541	.550		
Р	0.490	0.510		.501	.501	.498	499		
Q	3.715	3.725		3.720	3.720	3.720	3.720		
R	2.720	2.760		2.740	1740	2.740	2.740		
S	0.240	0.270		.252'	.252	.253	· 255		
Т	0.100	0.180		. 130	130	.130_	.130		
U	1.625	1.635		1.630	1.630	1.630	1.630		
V	1.362	1.372		1,367	1-367	1.367	1.367		
W-	0.316	0.321		0.318	-318	.318	-318		
X	1.250	1.270		1.259:	1257	1.268	1,262		
Y	1.565	1.585	,	1.567	1.578	1.579	1.572		
Z	0.178	0.198		0,188	.188	.188	.188		
AA									·
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AE	,								
AF	· ·								
AG.				, \$15 -au					
AH				1=					
-	Acc	ept/Reje	ct .						

	1		
Measured by: 3.L	25	Audited by	J.F.
Date: 08/11/01/0	8/11/07	Date:	08/11/07
	<del></del>		

Rev	Date	Change /	Revised by	Approved
A		New Issue	RF	
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	1
C.	07.03.21	Revised per drawing revision C	KJ/JLM 🗸	
			7 ()	/ /

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							1	
							,	
							1	
							1	
							1	
							ı	
Part No	•	PAR #: Fault Category:	NCR: Yes	: No DQ	Δ.	Date:	(	

QA: N/C Closed: \_\_\_\_

Date: \_

	WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC		Corrective Action Section B	Vifiti				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector	
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							·	
	STEP	Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Approval Chief Eng	

DART AEROSPACE LTD	Work Order:	
Description: 206 Saddle, Outboard, Right side	Part Number:	D2938-2
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	19	2 ()	ß	A	Ву	Date
A	0.100	0.140		112	.1/3				
В	0.100	0.140		108	108				
С	0.100	0.140		1 .119	-119		L		
D	0.210	0.230		:218	219				
E	1.245	1.255	·	1.250	1.250				
F	1.245	1.255		1.250	1.250				
G	2.495	2.505		2-500	2.500				
Н	0.510	0.515		.518H	1.577				
ī	1.572	1.582		1544					
J	2.495	2.505		2,500	2.500				
K	0.257	0.262		.259	,259		ļ		
L	0.312	0.317		.316	.316				
М	0.235	0.240		.238	1.23Y	· · · · · · · · · · · · · · · · · · ·			
N	0.100	0.140		.105	108				
0	0.540	0.560		.550	.498				
Р	0.490	0.510		-499	500				
Q	3.715	3.725		3.720	3.720				
R	2.720	2.760		1 2.740_	2,740				
S	0.240	0.270		253	-253				
T	0.100	0.180		130	.130		<b></b>		
U	1.625	1.635		1.630	1.630				
V	1.362	1.372		1.367	1367			<del></del>	
W	0.316	0.321		.318	.318.			_	
X	1.250	1.270		1262	1.264				
Y	1.565	1.585		1.575	1.576				
Z	0.178	0.198		.188	188				
AA							<b>_</b>		
AB				1			<b></b>		
AC							ļ		
AD				1			<b></b>	+-+	
AE									
AF									
AG									
AH									
	Ac	cept/Reje	ect				<u> </u>		

Ме	easured by:		J.F.	
	Date:	08 11 0 / 08/11/07 Date:		0/
Rev	Date	Change	Revised by	Approved
A	54.0	New Issue	RF	
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	1
С		Revised per drawing revision C	KJ/JLM	1 5/11/



